

Internal File Tracking Sheet

2001

#	Date:	From:	Re: C/007/016
1.	1/31/01	Joe	Inspection Report
2.	2/01/01	Ken	Email: Processed Water Quality Data – WQ00-3
3.	2/23/01	Dave	Revised Permit Area – AM99C-3
4.	2/28/01	Joe	Inspection Report
5.	3/14/01	Joe	Inspection Report
6.	4/2001	Joe, Pete, Dave	2000 Annual Report Review
7.	4/03/01	Chris	Email: Gordon Creek WQ-01-1
8.	4/18/01	Joe, Bill	Inspection Report
9.	5/17/01	Dave, Joe	Inspection Report
10.	6/20/01	Joe	Inspection Report
11.	6/28/01	Chris	Email: Gordon Creek Mine – WQ01-1a
12.	7/03/01	Ken	Email: Gordon Creek Mine 1 st Quarter 2001 Water Data Processed
13.	8/01/01	Joe	Inspection Report
14.	8/08/01	Ken	Email: Gordon Creek 2, 7 & 8 water data input
15.	8/16/01	Joe, Karl	Inspection Report
16.	8/20/01	Dave	Revised Permit Area – AM99C-4
17.	9/04/01	Henry	OSM Mine Site Evaluation
18.	9/20/01	Joe	Inspection Report
19.	9/21/01	Chris	Email: Gordon Creek 2 nd Quarter Water Monitoring
20.	9/25/01	Gregg	Email: Gordon Creek 2, 7 & 8 WQ data
21.	10/10/01	Joe	Inspection Report
22.	10/30/01	Sun Advocate	Application for Phase I Bond Release
23.	11/29/01	Joe	Inspection Report
24.	12/12/01	Priscilla	Phase I Bond Release – BR01B
25.	12/13/01	Dave	Water Monitoring Amendment – AM01A
26.	12/17/01	Chris	Email: Gordon Creek 2, 7 & 8 Water Monitoring
27.	12/18/01	Joe, Gregg	Inspection Report

FILE READY FOR SCANNING



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: XXX Complete: Exploration:
Inspection Date & Time: 01/12/2001 2:00-4:00 pm
Date of Last Inspection: 12/12/2000

Mine Name: Gordon Creek 2, 7, and 8 County: Carbon Permit Number:
Permittee and/or Operator's Name: Mountain Coal Company
Business Address: HC 35 Box 380, Helper, Utah 84526
Type of Mining Activity: Underground XXX Surface Prep. Plant Other
Company Official(s): Dan Guy, Chris Hansen
State Official(s): Joe Helfrich Federal Official(s):
Weather Conditions: Clear, 45
Existing Acreage: Permitted 2286 Disturbed 20.3 Regraded Seeded
Status: Active Reclamation XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 th Quarter- April, May, June)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/016

DATE OF INSPECTION: 01/31/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

Amendment #AM99-C is currently under review by staff hydrologist Dave Darby. The one remaining deficiency includes the summarization of the water monitoring data. The review is scheduled to be completed by February 23, 2001.

2. SIGNS AND MARKERS

I mentioned in the previous inspection report that the sign located at the main entrance to the reclaimed area needed to be upgraded to make it more legible. Some time during the previous hunting season the sign was painted orange by someone, apparently in an effort to reinforce a "no trespass or private property situation." Chris indicated that the necessary repairs would be made. Options to prevent the sign and others from being painted again were also discussed.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Dan, Chris, and I discussed sediment removal from the upper cell of the # 2 sediment pond. The upper cell of the pond contains some sediment, primarily from the logging road above the reclaimed area. According to Dan the lower two cells have not received any runoff since the pond was constructed. Options regarding the disposition of the sediment will be evaluated this summer.

4D. HYDROLOGIC BALANCE: WATER MONITORING

Plate 7-2 needs to be revised to reflect the addition of monitoring site 2-11-W, the inlet to the lower pond or pond #2. Chris indicated that the best time to update the map may be after the permit area reduction amendment is approved. We also discussed the possibility of deleting those water monitoring sites that would no longer be in the permit area as a result of the permit change. Specifically, the sites are 2-3-W, 2-4-W, 2-5-W, and 2-6-W. Page 7-56 needs to be revised to reflect changes in the phase one monitoring scheme for sites 2-10-W and 2-11-W. These changes include either monitoring the sites monthly or quarterly. We also discussed the protocol procedure for data input and alternatives to accessibility problems noted during attempts to collect samples.

According to Ken Wyatt, the EDI system has been revised to identify errors before they are entered into the data base files.

Inspector's Signature: _____

Joseph C. Helfrich #1
Joseph C. Helfrich #1

Date: February 7, 2001

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

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cc: James Fulton, OSM
Chris Hansen, Canyon Fuel Company
Dan Guy, Blackhawk Engineering
Price Field office

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